

Tax Invoice

IRN: 16dc18c49e56ff5f230702655104ee51e0308b1b8fdf82d1be65a2c2bba787d5

Ack. No & Date: 152625538404036 2026-04-28 16:30:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0261
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 130,183.20



Buyer Details (Bill To)

GSTIN : 33AAOCA9965H1Z5
AAURAA HOME FASHION (P) LTD
NO:1, S.F NO : 116/3,
MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAOCA9965H1Z5
AAURAA HOME FASHION (P) LTD
NO:1, S.F NO : 116/3,
MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 14 Unit: OTH Unit Price: 164.00	5	123,984.00 3,099.60 3,099.60
Total Taxable Value			123,984.00
Total CGST			3,099.60
Total SGST			3,099.60
Total Invoice Value			130,183.20

Invoice Total amount in words: **One lakh thirty thousand one hundred and eighty three and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY